FINANCIAL STATEMENTS

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ABC Condominium Homeowners Association



Financial Summary March 1, 2014 to March 31, 2014

The financial summary shall serve as a brief overview of the financial statement for the month ending March 31, 2014

Financial Summary

The current che The reserve ba The Assessmen	neowner Association total assets ecking account balance is:	ity is:	19,214.93) from last mon	\$ \$ \$ \$	1,447,979. 203,812. 1,070,763. 173,403.	71 15 28	alance of:	\$	173,403.28	
	es for the community are:	(4)			e community's	_		•	,	
Total Liabilitie	es for the community are.			1110	community s	Total L	equity is.			
Accrued Gross Actual Expense			44,380.00 25,589.57		tual Revenue la tual Expenses	Receive	d	\$ \$	94,276.81 25,589.57	
Accrued Net Ir		\$1	18,790.43		ual Net Incon	ne (Loss)		\$68,687.24	
ASSETS										
OPERATING.	ASSETS									
	Union Bank					\$	140,258.76			
	US Bank Reserves					\$	62,064.95			
	US Bank Secondar Reserves TOTAL OPERATING CAS	***				\$	1,489.00	¢.	202 912 71	
	TOTAL OPERATING CAS	оп						\$	203,812.71	
RECEIVABLE	ES									
	Assessments Receivable					\$	74,425.76			
	Assessment Late Charges Rec	eivable				\$	9,110.00			
	Assessment Interest Receiveal	ble				\$	2,754.74			
	Assessment Collection Fee Re	eceivable				\$	12,277.23			
	Violation Fees Receivable					\$	2,275.00			
	NSF Receiveable					\$	100.00			
	Water Receivable					\$	72,460.55			
	Water Late Charge Receivable	e								
	Water Interest Receivable									
	Water Collection Fee Receiva	ble								
	TOTAL RECEIVABLES							\$	173,403.28	
RESERVE AS	SETS See Attachment for detailed	informat	tions					\$	1,070,763.15	
	See Attachment for detailed	шогша	Hons					Ф	1,070,703.13	
	TOTAL ASSETS (Operating	Assets, Re	eceivables amd Reserve A	ssets)						\$ 1,447,979.14
LIABILITIES	& EQUITY									
	CURRENT LIABILITIES									
	Accounts Pay	able				\$	53,469.73			
	Prepaid Owne	er Assessn	nents			\$	16,713.89			
	SUBTOTAL	CURREN	IT LIABILITIES					\$	70,183.62	
	DECEDVEC & FOLITY									
	RESERVES & EQUITY SUBTOTAL	DECEDIA	EC					\$	1,122,596.49	
	SUBTOTAL	KESEKVI	LS					Ψ	1,122,390.49	
	RETAINED EARNINGS					\$	152,016.39			
	CURRENT YEAR NET INCO	OME (LO	OSS)			\$	103,182.64			
		. (=0	,			-	,	\$	255,199.03	
	SUBTOTAL EQUITY							•	, .	
	TOTAL LIABILITIES & EQU	JITY								\$ 1,447,979.14
	_									

Balance Sheet Page 1 of 1

Windwalker Ranch Balance Sheet Report Period Through 4/30/2010

Assets

Liabilities & Equity Total

A55015		
Cash - Operating		
1110 - First Federal - Checking	\$33,178.38	
Cash - Operating Total	\$33,178.38	
Other Assets		
1990 - Assessments Receivable	\$54,104.50	
Other Assets Total	\$54,104.50	
Assets Total		\$87,282.88
Liabilities and Equity		
<u>Liability</u>		
2031 - Accounts Payable Vendors	\$5,383.50	
2189 - Prepaid Assessments	\$3,354.00	
<u>Liability Total</u>	\$8,737.50	
Net Income	\$63,740.00	
Retained Earnings	\$14,805.38	
Retained Earnings	\$14,805.38	

\$87,282.88

Indian Village Condominium Owners Association Income Statement 1/1/2011 - 12/31/2011

					1/1/2011	12/31/20	' ' ' '						
	1/1/2011	2/1/2011 -	3/1/2011 -	4/1/2011 -	5/1/2011 -	6/1/2011	7/1/2011	8/1/2011	9/1/2011	10/1/2011	11/1/2011	12/1/2011	Year To
	1/31/2011	2/28/2011	3/31/2011	4/30/2011	5/31/2011	6/30/2011	7/31/2011	8/31/2011	9/30/2011	10/31/2011	11/30/2011	12/31/2011	Date
Income													
<u>Other</u>													
4001 - Assessment Income	\$5,316.00	\$437.00	\$467.00	\$6,411.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$57.00	\$0.00	\$12,670.00
4200 - Interest Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.32	\$0.00	\$0.00	\$472.88	\$0.00	\$0.00	\$478.20
4210 - Late Charge	\$0.00	\$20.00	\$0.00	\$880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
4230 - ARC Fee Income	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
4235 - Penalty Assessment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$50.00
4283 - Key Income	\$0.00	\$0.00	\$35.00	\$37.50	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$127.50
4293 - Misc. Collection Income	\$0.00	\$30.00	\$15.00	\$2,400.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$2,448.25
4297 - Collection Costs	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
4999 - Prepaid Income	\$1,924.00	\$233.00	\$164.00	(\$1,580.00)	\$0.00	(\$47.00)	(\$50.00)	(\$13.00)	\$0.00	(\$104.00)	(\$57.00)	(\$5.00)	\$512.00
Total Other	\$7,240.00	\$720.00	\$681.00	\$8,223.75	\$0.00	(\$47.00)	\$5.32	\$12.00	\$0.00	\$425.88	\$0.00	\$0.00	\$17,260.95
Total Income	\$7,240.00	\$720.00	\$681.00	\$8,223.75	\$0.00	(\$47.00)	\$5.32	\$12.00	\$0.00	\$425.88	\$0.00	\$0.00	\$17,260.95
Expense Administrative													
6000 - Administration	\$0.00	\$3.45	\$32.65	\$42.10	\$13.40	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$154.10
6010 - Office And Postage	\$0.00	\$1.00	\$134.85	\$48.37	\$342.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.82	\$0.00	\$723.64
6018 - Professional Management	\$0.00	\$3,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$9,200.00
6019 - Professional Mgmt-Extra	\$0.00	\$234.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.51
6050 - Lien Expense	\$0.00	\$1.50	\$175.00	\$175.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$876.50
6066 - Office Supplies	\$0.00	\$1.75	\$12.45	\$12.45	\$12.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.10
Total Administrative	\$0.00	\$3,742.21	\$1,854.95	\$1,777.92	\$2,218.45	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$1,584.32	\$0.00	\$11,227.85
Total Administrative	φυ.υυ	Φ3,742.21	φ1,004.90	φ1,777.92	φ 2,210.4 0	φυ.υυ	φ50.00	φυ.υυ	φυ.υυ	φυ.υυ	Φ1,364.32	φυ.υυ	φ11,22 <i>1</i> .00
Common Area													
6100 - Common Grounds	\$0.00	\$363.73	\$0.00	\$362.50	\$57.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.73
6110 - Custodial Common Area	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$50.00)
6120 - Landscape Maintenance	\$0.00	\$3.25	\$17.12	\$112.00	\$777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$909.37
6121 - Landscape Maintenance	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00
6122 - Slope Maintenance	\$0.00	\$0.00	\$1.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00
6128 - Landscape Supplies	\$75.00	\$1.50	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.50
6134 - Pest Control	\$0.00	\$0.00	\$0.00	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$502.00
6140 - Waterscape Maintenance	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
Total Common Area	\$450.00	\$368.48	\$18.12	\$1,109.50	\$1,009.50	\$0.00	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$2,922.60
Total Expense	\$450.00	\$4,110.69	\$1,873.07	\$2,887.42	\$3,227.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,584.32	\$17.00	\$14,150.45
Operating Net Income	\$6,790.00	(\$3,390.69)	(\$1,192.07)	\$5,336.33	(\$3,227.95)	(\$47.00)	\$5.32	\$12.00	\$0.00	\$425.88	(\$1,584.32)	(\$17.00)	\$3,110.50

Income Statement

Net Income

Indian Village Condominium Owners Association Income Statement 1/1/2011 - 12/31/2011

1/1/2011 - 1/31/2011	2/1/2011 - 2/28/2011	3/1/2011 - 3/31/2011	4/1/2011 - 4/30/2011	5/1/2011 - 5/31/2011	6/1/2011 - 6/30/2011	7/1/2011 - 7/31/2011	8/1/2011 - 8/31/2011	9/1/2011 - 9/30/2011	10/1/2011 - 10/31/2011	11/1/2011 - 11/30/2011	12/1/2011 - 12/31/2011	Year To Date
\$6,790.00	(\$3,390.69)	(\$1,192.07)	\$5,336.33	(\$3,227.95)	(\$47.00)	\$5.32	\$12.00	\$0.00	\$425.88	(\$1,584.32)	(\$17.00)	\$3,110.50

\$512.25

Aardvark Townhomes Reconciliation Report

Community Association Banc - Operating Bank Account - Ckg-1110

Statement Date: 5/18/2010 GL Balance: \$188.48

Beginning Balance: \$0.00

Statement Balance:

Cleared

Checks	Description	Date	Check #	Amount	Balance
	Payment: Reef Point Association Management, Check #: 0, Invoice #: 1234597	4/8/2010	0	-\$1.00	-\$1.00
	Payment: Reef Point Association Management, Check #: 0, Invoice #: 1234597	4/8/2010	0	-\$1.00	-\$2.00
	Payment: Reef Point Association Management, Check #: 700, Invoice #: 1234597	4/8/2010	700	-\$1.00	-\$3.00
	Payment: Reef Point Association Management, Check #: 701, Invoice #: 1234597	4/9/2010	701	-\$1.00	-\$4.00
	Payment: Reef Point Association Management, Check #: 702, Invoice #: 21068	4/9/2010	702	-\$0.50	-\$4.50
	Payment: Reef Point Association Management, Check #: 703, Invoice #: 21068	4/9/2010	703	-\$0.50	-\$5.00
	6000 - Administration	5/18/2010		-\$12.00	-\$17.00
Deposits	Description	Date		Amount	Balance
	Payment	1/1/2010		\$100.00	\$83.00
	Payment	2/2/2010		\$100.00	\$183.00
	Payment	3/4/2010		\$100.00	\$283.00
	Payment	3/9/2010		\$75.00	\$358.00
	Payment	3/9/2010		\$80.00	\$438.00
	[VOID] - Payment: Reef Point Association Management, Check #: 0, Invoice #: 1234597	4/8/2010		\$1.00	\$439.00
	[VOID] - Payment: Reef Point Association Management, Check #: 0, Invoice #: 1234597	4/8/2010		\$1.00	\$440.00
	Test 2	5/18/2010		\$50.00	\$490.00
	4200 - Interest Income	5/18/2010		\$1.75	\$491.75
Outstanding					
Checks	Description	Date	Check #	Amount	Balance
	Payment: Reef Point Association Management, Check #: 704, Invoice #: 13246	4/20/2010	704	-\$2.50	\$489.25
	Payment: Advanced Mudjacking, Inc., Check #: 706, Invoice #: 20168	4/20/2010	706	-\$755.52	-\$266.27
	Payment: Advanced Mudjacking, Inc., Check #: 705, Invoice #: 2138-156	4/22/2010	705	-\$5.50	-\$271.77
	Payment: Advanced Mudjacking, Inc., Check #: 707, Invoice #: 1321	5/7/2010	707	-\$1.00	-\$272.77
Deposits	Description	Date		Amount	Balance
	Payment	3/11/2010	<u> </u>	\$150.00	-\$122.77
	[VOID] - Payment: Reef Point Association Management, Check #: 700, Invoice #: 1234597	4/8/2010		\$1.00	-\$121.77
	Payment	4/17/2010		\$100.00	-\$21.77
	Payment	4/22/2010		\$200.00	\$178.23

Reconciliation Summary: Community Association Banc - Operating Bank Account - Ckg-1110

GL Balance:	\$188.48
Outstanding Checks:	\$764.52
Outstanding Deposits:	\$451.00
Calculated Balance:	\$502.00
Statement Balance:	\$512.25
GL vs. Balance Difference:	\$0.00

Prepaid Report Page 1 of 2

Windwalker Ranch Prepaid Report Period Through: 4/30/2010

KC1-0017	Unit	Account Number	Homeowner	Address	Balance
10	1	KC1-0017	Martha and Jerry Smythe	2490 W Rodeo Drive	
100 KC1-0019 Gary and Lisa Simmons 2451 W Rodeo Drive \$43.00 101 KC1-0020 Scott and Shalla Nydam 2452 W Buckle Drive \$43.00 102 KC1-0021 William and Nancy Receder 2471 W Buckle Drive \$43.00 103 KC1-0022 Marry and Maria Cachine 2471 W Rodeo Drive \$43.00 105 KC1-0024 Bill and Lennifer Young 2482 W Buckle Drive \$43.00 105 KC1-0026 Samuel and Cleine Engelberg 2270 W Rodeo Drive \$43.00 106 KC1-0026 Samuel and Cleine Engelberg 2270 W Rodeo Drive \$43.00 107 KC1-0027 Donald and Claire Federici 2250 W Rodeo Drive \$43.00 108 KC1-0028 Health and Jennifer Fike 1521 S Cutter Lane \$43.00 109 KC1-0033 Jacques and Armie LaThiaut 1691 S Cutter Lane \$43.00 100 KC1-0033 Jacques and Armie LaThiaut 1691 S Cutter Lane \$43.00 101 KC1-0033 Jacques and Armie LaThiaut 1691 S Cutter Lane \$43.00 102 KC1-0036 Samuel and Cleine 1691 S Cutter Lane \$43.00 103 KC1-0037 Jacques and Armie LaThiaut 1691 S Cutter Lane \$43.00 104 KC1-0038 James and Audy Kinsella 1691 S Cutter Lane \$43.00 105 KC1-0038 James and Audy Kinsella 1691 S Cutter Lane \$43.00 106 KC1-0038 Depaik Patter 1691 S Cutter Lane \$43.00 107 KC1-0039 Depaik Patter 1691 S Cutter Lane \$43.00 108 KC1-0039 Depaik Patter 1691 S Cutter Lane \$43.00 109 KC1-0040 Terry and Rita Kshalewai 1741 S Cutter Lane \$43.00 100 KC1-0040 Terry and Rita Kshalewai 1741 S Cutter Lane \$43.00 100 KC1-0041 Richard and Ceclai Lavender 2233 W Ribbon Way \$43.00 107 KC1-0040 Samuel and Gleinda Kowalkis 2273 W Ribbon Way \$43.00 108 KC1-0040 Samuel and Gleinda Kowalkis 2273 W Ribbon Way \$43.00 109 KC1-0040 Samuel and Gleinda Kowalkis 2273 W Ribbon Way \$43.00 100 KC1-0040 Samuel and Gleinda Kowalkis 2273 W Ribbon Way \$43.00 100 KC1-0040 Samuel and Gleinda Kwalkis 2273 W Ribbon Way \$43.00 100 KC1-0040 Samuel and Gleinda Kwalkis 2273 W Ribbon Way					
102 KC1-0021 William and Nancy Reeder	100	KC1-0019		2451 W Rodeo Drive	\$43.00
103 KC1-0023		KC1-0020	Scott and Sheila Nydam	2452 W Buckle Drive	
104 KC1-0024 Bill and Jennifer Young 2491 W Rodeo Drive \$43.00					
105 KC1-0026 Bill and Jennifer Young					
12 KCT-0026 Samuel and Glende Engelberg 2270 W Rodeo Drive \$43.00 14 KCT-0027 Donald and Claire Federici 2250 W Rodeo Drive \$43.00 14 KCT-0031 Vincent and Maria Tarzia 1681 S Cutter Lane \$43.00 18 KCT-0032 Jacques and Annie Le Thisurt 1601 S Cutter Lane \$43.00 18 KCT-0033 Jacques and Annie Le Thisurt 1601 S Cutter Lane \$43.00 19 KCT-0036 Jacques and Annie Le Thisurt 1601 S Cutter Lane \$43.00 21 KCT-0036 Deepak Patel 1611 S Cutter Lane \$43.00 21 KCT-0037 Daniel and Norma Johannesen 1681 S Cutter Lane \$43.00 23 KCT-0040 Terry and Rika Kahalewai 1741 S Cutter Lane \$43.00 26 KCT-0041 Richard and Cacilla Lavender 2253 W Ribbon Way \$43.00 27 KCT-0042 Samuel and Glenda Kowalisi 2273 W Ribbon Way \$43.00 28 KCT-0048 Kane and Kari Schroeder 2313 W Ribbon Way \$43.00 29					
13 KC1-0028 Heath and Jennifer File 1521 S Cutter Lane \$43.00					
14 KC1-0031 Heath and Jennifer Fike 1521 S Cutter Lane \$43,00 18 KC1-0032 Jacques and Annie Lei Thuaut 1601 S Cutter Lane \$43,00 19 KC1-0033 James and Audry Kinsella 161 S Cutter Lane \$43,00 20 KC1-0036 Deepalk Patel 161 S Cutter Lane \$43,00 21 KC1-0036 Deepalk Patel 161 S Cutter Lane \$43,00 22 KC1-0037 Daniel and Norma Johannesen 188 I S Cutter Lane \$43,00 22 KC1-0040 Total Anniel \$43,00 24 KC1-0040 Total Anniel \$43,00 26 KC1-0041 Richard and Cacilla Lavender 253 W Ribbon Way \$43,00 26 KC1-0042 Samuel and Glienda Kowalkis 2273 W Ribbon Way \$43,00 27 KC1-0044 Kate and Kard Schroeder 2313 W Ribbon Way \$43,00 28 KC1-0045 Beverly Simpson 2450 W Rodeo Drive \$43,00 30 KC1-0046 Allan and Maureen Wallace 2333 W Ribbon Way \$43,00					
17 KC1-0032 Vincent and Maria Tarzia 1581 S Cutret Lane \$43,00 18 KC1-0032 Jacques and Annie LeThuaut 1601 S Cutret Lane \$43,00 19 KC1-0035 Konstainti Lamilov 1611 S Cutret Lane \$43,00 21 KC1-0036 Deepak Patel 1661 S Cutret Lane \$43,00 21 KC1-0037 Daniel and Norma Johannesen 1681 S Cutret Lane \$43,00 23 KC1-0040 Terry and Rita Rahalewai 1711 S Cutret Lane \$43,00 25 KC1-0041 Richard and Gecila Levender 225 W Ribbon Way \$43,00 26 KC1-0044 Richard and Gecila Levender 225 W Ribbon Way \$43,00 26 KC1-0044 Richard And Gecila Levender 225 W Ribbon Way \$43,00 30 KC1-0045 Beverly Simpson 2450 W Rode Drive \$43,00 31 KC1-0046 Beverly Simpson 2450 W Rode Drive \$43,00 31 KC1-0047 Steven and Cornette Christensen 2353 W Ribbon Way \$43,00 32 KC1-0048 <					
18 KC1-0032 Jacques and Annie Le Thuaut 1601 S Cutter Lane \$43.00 20 KC1-0036 Konstantin Izmailov 1641 S Cutter Lane \$43.00 21 KC1-0036 Deepak Patel 1618 S Cutter Lane \$43.00 22 KC1-0037 Daniel and Norma Johannesen 1881 S Cutter Lane \$43.00 22 KC1-0038 Edward and Maria Jiminez 1701 S Cutter Lane \$43.00 23 KC1-0040 Terry and Rita Kahaleukal 1741 S Cutter Lane \$43.00 26 KC1-0042 Rock Collegate \$43.00 \$43.00 29 KC1-0042 Rock Collegate \$23.10 \$43.00 29 KC1-0044 Kate and Karl Schroeder \$213 W Ribbon Way \$43.00 30 KC1-0045 Beverly Simpson \$260 W Rocke Drive \$43.00 31 KC1-0046 Allan and Maureen Wallace \$233 W Ribbon Way \$43.00 31 KC1-0047 Steven and Cornette Cristersens \$253 W Ribbon Way \$43.00 32 KC1-0048 Arithory and Karia Maria					
19 KC1-0035 James and Audry Kinsella 1621 S Cutter Lane \$43.00					
20 KC1-0035 Konstantin Izmaíov 1641 S Cutter Lane \$43,00 21 KC1-0036 Depak Patel 1681 S Cutter Lane \$43,00 22 KC1-0037 Daniel and Norma Johannesen 1681 S Cutter Lane \$43,00 25 KC1-0040 Terry and Rita Kahalewai 1741 S Cutter Lane \$43,00 26 KC1-0041 Record And Cecilia Lavender 2253 W Ribbon Way \$43,00 27 KC1-0042 Samuel and Glenda Kowalksi 2273 W Ribbon Way \$43,00 28 KC1-0044 Kate and Karl Schroeder 2313 W Ribbon Way \$43,00 30 KC1-0045 Beverly Simpson 2450 W Rodeo Drive \$43,00 31 KC1-0046 Allan and Maureen Wallace 233 W Ribbon Way \$43,00 31 KC1-0047 Steven and Corrette Christensen 233 W Ribbon Way \$43,00 34 KC1-0048 Achtony and Year Xea Xea Xea 35 KC1-0050 Christopher and Fran Rastovac 2413 W Ribbon Way \$43,00 45 KC1-0050					
21 KC1-0037 Daniel and Norma Johannesen 1681 S Cutter Lane \$43.00 23 KC1-0043 Edward and Maria Jiminez 1701 S Cutter Lane \$43.00 25 KC1-0040 Terry and Riak Rahalewai 1741 S Cutter Lane \$43.00 26 KC1-0041 Richard and Cledial Lavender 2253 W Ribbon Way \$43.00 27 KC1-0042 Samuel and Clenda Kowalkisi 2273 W Ribbon Way \$43.00 29 KC1-0044 Kate and Karl Schroeder 2313 W Ribbon Way \$43.00 30 KC1-0045 Beverly Simpson 2450 W Rodeo Drive \$43.00 31 KC1-0046 Allan and Maureen Wallace 2333 W Ribbon Way \$43.00 31 KC1-0047 Steven and Comette Christensen 2333 W Ribbon Way \$43.00 32 KC1-0048 Anthony and Karn Marx 2373 W Ribbon Way \$43.00 34 KC1-0050 Christopher and Fran Rastovac 2413 W Ribbon Way \$43.00 35 KC1-0051 Michael and Edwira Callalghan 2433 W Ribbon Way \$43.00 36					
23 KC1-0038 Edward and Maria Jiminez 1701 S Cutter Lane \$43,00 26 KC1-0041 Richard and Cecilia Lavender 2255 W Ribbon Way \$43,00 27 KC1-0042 Samuel and Glenda Kowalksi 2273 W Ribbon Way \$43,00 29 KC1-0044 Kate and Karl Schroeder 2313 W Ribbon Way \$43,00 30 KC1-0046 Allan and Maureen Wallace 2333 W Ribbon Way \$43,00 31 KC1-0047 Steven and Comette Christensen 2353 W Ribbon Way \$43,00 32 KC1-0048 Anthony and Karl Marx 2373 W Ribbon Way \$43,00 32 KC1-0048 Anthony and Karl Marx 2373 W Ribbon Way \$43,00 34 KC1-0049 Ken and Karen Pollock 293 W Ribbon Way \$43,00 34 KC1-0050 Christopher and Fran Rastovac 2413 W Ribbon Way \$43,00 36 KC1-0051 Michael and Edwins Callaghan 2423 W Ribbon Way \$43,00 37 KC1-0053 Erik and Angela Reiler 2433 W Ribbon Way \$43,00 38 K	21	KC1-0036		1661 S Cutter Lane	
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		KC1-0099		2333 W Buckle Drive	
80 KC1-0101 Lou and Katherine Marriott 2353 W Buckle Drive \$21.50					
	80	KC1-0101	Lou and Katherine Marriott	2353 W Buckle Drive	\$21.50

Prepaid Report Page 2 of 2

84 85 86 87 88 89 9 90 93 94 95 96	KC1-0102 KC1-0103 KC1-0104 KC1-0105 KC1-0106 KC1-0107 KC1-0108 KC1-0109 KC1-0110 KC1-0111 KC1-0111 KC1-0115 KC1-0115 KC1-0117 KC1-0117	Travis and Amy Norman Julio and Sheila Ochoa Joseph and Jacqueline Page Rick and Bonnie McCaleb Jim and Kristine Olsen John and Heather Randall Sam and Jennifer McBride Jason and Debra Underwood Jon and Heidi Pellak Brian and Alice Akerman Bradley Reynolds Jack and Hellen Pechin Pat and Liz Niven Jaime and Fran Ramos Lisa and David Ulrich	2373 W Buckle Drive 2393 W Buckle Drive 2413 W Buckle Drive 2433 W Buckle Drive 2453 W Buckle Drive 2473 W Buckle Drive 2473 W Buckle Drive 2493 W Buckle Drive 1600 S Cutter Lane 1580 S Cutter Lane 2330 W Rodeo Drive 1560 S Cutter Lane 1563 S Levi Drive 1603 S Levi Drive 1603 S Levi Drive 1602 S Western Street	\$21.50 \$21.50 \$21.50 \$21.50 \$21.50 \$21.50 \$21.50 \$21.50 \$21.50 \$21.50 \$21.50 \$21.50 \$21.50 \$21.50
99	KC1-0121	Andy and Susan Nunes	1542 S Western Street	\$21.50

Totals: \$3,354.00

Windwalker Ranch Accounts Receivable Aging Report Period Through: 4/30/2010

l Init	Account Number	Total Due	Current	30 Days	60 Days	00 Dave
<u>Unit</u> 116	Account Number KC1-0516	\$1,810.00	Current \$452.50	30 Days	60 Days \$905.00	90 Days \$452.50
125	KC1-0516 KC1-0525	\$1,810.00 \$1,810.00	\$452.50 \$452.50		\$905.00 \$905.00	\$452.50 \$452.50
123	KC1-0525 KC1-0521	\$1,567.00	\$391.75		\$783.50	\$391.75
119	KC1-0519	\$1,432.00	\$358.00		\$716.00	\$358.00
115	KC1-0515	\$1,378.00	\$344.50		\$689.00	\$344.50
118	KC1-0518	\$1,351.00	\$337.75		\$675.50	\$337.75
124	KC1-0524	\$1,351.00	\$337.75		\$675.50	\$337.75
114	KC1-0514	\$1,340.20	\$335.05		\$670.10	\$335.05
120	KC1-0520	\$1,297.00	\$324.25		\$648.50	\$324.25
117	KC1-0517	\$1,243.00	\$310.75		\$621.50	\$310.75
112	KC1-0512	\$1,010.80	\$252.70		\$505.40	\$252.70
113	KC1-0513	\$838.00	\$209.50		\$419.00	\$209.50
123	KC1-0523	\$527.00	\$263.50		\$263.50	0.100 50
11	KC1-0025	\$514.00	\$128.50 \$428.50		\$257.00	\$128.50
15 16	KC1-0029 KC1-0030	\$514.00 \$514.00	\$128.50 \$128.50		\$257.00 \$257.00	\$128.50 \$128.50
2	KC1-0030 KC1-0034	\$514.00 \$514.00	\$128.50 \$128.50		\$257.00 \$257.00	\$128.50 \$128.50
24	KC1-0034 KC1-0039	\$514.00 \$514.00	\$128.50		\$257.00	\$128.50
28	KC1-0043	\$514.00	\$128.50		\$257.00	\$128.50
4	KC1-0056	\$514.00	\$128.50		\$257.00	\$128.50
40	KC1-0057	\$514.00	\$128.50		\$257.00	\$128.50
41	KC1-0058	\$514.00	\$128.50		\$257.00	\$128.50
58	KC1-0076	\$514.00	\$128.50		\$257.00	\$128.50
59	KC1-0077	\$514.00	\$128.50		\$257.00	\$128.50
6	KC1-0078	\$514.00	\$128.50		\$257.00	\$128.50
60	KC1-0079	\$514.00	\$128.50		\$257.00	\$128.50
76	KC1-0096	\$514.00	\$128.50		\$257.00	\$128.50
77	KC1-0097	\$514.00	\$128.50		\$257.00	\$128.50
91	KC1-0113	\$514.00	\$128.50		\$257.00	\$128.50
92	KC1-0114	\$514.00	\$128.50		\$257.00	\$128.50
80	KC1-0101	\$407.00	\$128.50		\$257.00	\$21.50
81	KC1-0102	\$407.00	\$128.50		\$257.00	\$21.50
82	KC1-0103	\$407.00	\$128.50		\$257.00	\$21.50
83	KC1-0104	\$407.00	\$128.50 \$128.50		\$257.00	\$21.50
84 85	KC1-0105 KC1-0106	\$407.00 \$407.00	\$128.50 \$128.50		\$257.00 \$257.00	\$21.50 \$21.50
86	KC1-0100 KC1-0107	\$407.00	\$128.50		\$257.00	\$21.50 \$21.50
87	KC1-0108	\$407.00	\$128.50		\$257.00	\$21.50
88	KC1-0109	\$407.00	\$128.50		\$257.00	\$21.50
89	KC1-0110	\$407.00	\$128.50		\$257.00	\$21.50
9	KC1-0111	\$407.00	\$128.50		\$257.00	\$21.50
90	KC1-0112	\$407.00	\$128.50		\$257.00	\$21.50
93	KC1-0115	\$407.00	\$128.50		\$257.00	\$21.50
94	KC1-0116	\$407.00	\$128.50		\$257.00	\$21.50
95	KC1-0117	\$407.00	\$128.50		\$257.00	\$21.50
96	KC1-0118	\$407.00	\$128.50		\$257.00	\$21.50
97	KC1-0119	\$407.00	\$128.50		\$257.00	\$21.50
98	KC1-0120	\$407.00	\$128.50		\$257.00	\$21.50
99	KC1-0121 KC1-0017	\$407.00	\$128.50 \$428.50		\$257.00	\$21.50
1 10	KC1-0017 KC1-0018	\$300.00 \$300.00	\$128.50 \$128.50		\$150.00 \$150.00	\$21.50 \$21.50
100	KC1-0018 KC1-0019	\$300.00	\$128.50 \$128.50		\$150.00 \$150.00	\$21.50 \$21.50
101	KC1-0020	\$300.00	\$128.50		\$150.00	\$21.50
102	KC1-0021	\$300.00	\$128.50		\$150.00	\$21.50
103	KC1-0022	\$300.00	\$128.50		\$150.00	\$21.50
104	KC1-0023	\$300.00	\$128.50		\$150.00	\$21.50
105	KC1-0024	\$300.00	\$128.50		\$150.00	\$21.50
12	KC1-0026	\$300.00	\$128.50		\$150.00	\$21.50
13	KC1-0027	\$300.00	\$128.50		\$150.00	\$21.50
14	KC1-0028	\$300.00	\$128.50		\$150.00	\$21.50
17	KC1-0031	\$300.00	\$128.50		\$150.00	\$21.50
18	KC1-0032	\$300.00	\$128.50		\$150.00	\$21.50
19	KC1-0033	\$300.00	\$128.50 \$128.50		\$150.00 \$150.00	\$21.50
20	KC1-0035	\$300.00	\$128.50 \$128.50		\$150.00 \$150.00	\$21.50 \$21.50
21 22	KC1-0036 KC1-0037	\$300.00 \$300.00	\$128.50 \$128.50		\$150.00 \$150.00	\$21.50 \$21.50
23	KC1-0037 KC1-0038	\$300.00	\$128.50 \$128.50		\$150.00 \$150.00	\$21.50 \$21.50
25 25	KC1-0036 KC1-0040	\$300.00	\$128.50 \$128.50		\$150.00 \$150.00	\$21.50 \$21.50
26	KC1-0041	\$300.00	\$128.50		\$150.00	\$21.50
27	KC1-0042	\$300.00	\$128.50		\$150.00	\$21.50
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29	KC1-0044		\$300.00	\$128.50		\$150.00	\$21.50
3	KC1-0045		\$300.00	\$128.50		\$150.00	\$21.50
30	KC1-0046		\$300.00	\$128.50		\$150.00	\$21.50
31	KC1-0047		\$300.00	\$128.50		\$150.00	\$21.50
32	KC1-0048		\$300.00	\$128.50		\$150.00	\$21.50
33	KC1-0049		\$300.00	\$128.50		\$150.00	\$21.50
34	KC1-0050		\$300.00	\$128.50		\$150.00	\$21.50
35	KC1-0051		\$300.00	\$128.50		\$150.00	\$21.50
36	KC1-0052		\$300.00	\$128.50		\$150.00	\$21.50
37	KC1-0053		\$300.00	\$128.50		\$150.00	\$21.50
38	KC1-0054		\$300.00	\$128.50		\$150.00	\$21.50
39	KC1-0055		\$300.00	\$128.50		\$150.00	\$21.50
42	KC1-0059		\$300.00	\$128.50		\$150.00	\$21.50
43	KC1-0060		\$300.00	\$128.50		\$150.00	\$21.50
44	KC1-0061		\$300.00	\$128.50		\$150.00	\$21.50
45	KC1-0062		\$300.00	\$128.50		\$150.00	\$21.50
46	KC1-0063		\$300.00	\$128.50		\$150.00	\$21.50
47	KC1-0064		\$300.00	\$128.50		\$150.00	\$21.50
48	KC1-0065		\$300.00	\$128.50		\$150.00	\$21.50
49	KC1-0066		\$300.00	\$128.50		\$150.00	\$21.50
5	KC1-0067		\$300.00	\$128.50		\$150.00	\$21.50
50	KC1-0068		\$300.00	\$128.50		\$150.00	\$21.50
51	KC1-0069		\$300.00	\$128.50		\$150.00	\$21.50
52	KC1-0070		\$300.00	\$128.50		\$150.00	\$21.50
53	KC1-0071		\$300.00	\$128.50		\$150.00	\$21.50
54	KC1-0072		\$300.00	\$128.50		\$150.00	\$21.50
55	KC1-0073		\$300.00	\$128.50		\$150.00	\$21.50
56	KC1-0074		\$300.00	\$128.50		\$150.00	\$21.50
57	KC1-0075		\$300.00	\$128.50		\$150.00	\$21.50
61	KC1-0080		\$300.00	\$128.50		\$150.00	\$21.50
62	KC1-0081		\$300.00	\$128.50		\$150.00	\$21.50
63	KC1-0082		\$300.00	\$128.50		\$150.00	\$21.50
64	KC1-0083		\$300.00	\$128.50		\$150.00	\$21.50
65	KC1-0084		\$300.00	\$128.50		\$150.00	\$21.50
66	KC1-0085		\$300.00	\$128.50		\$150.00	\$21.50
67	KC1-0086		\$300.00	\$128.50		\$150.00	\$21.50
68	KC1-0087		\$300.00	\$128.50		\$150.00	\$21.50
69	KC1-0088		\$300.00	\$128.50		\$150.00	\$21.50
7	KC1-0089		\$300.00	\$128.50		\$150.00	\$21.50
, 70	KC1-0090		\$300.00	\$128.50		\$150.00	\$21.50
71	KC1-0091		\$300.00	\$128.50		\$150.00	\$21.50
72	KC1-0092		\$300.00	\$128.50		\$150.00	\$21.50
73	KC1-0093		\$300.00	\$128.50		\$150.00	\$21.50
74	KC1-0094		\$300.00	\$128.50		\$150.00	\$21.50
75	KC1-0094 KC1-0095		\$300.00	\$128.50		\$150.00	\$21.50
78	KC1-0098		\$300.00	\$128.50		\$150.00	\$21.50 \$21.50
78 79	KC1-0098 KC1-0099		\$300.00	\$128.50 \$128.50		\$150.00	\$21.50 \$21.50
8	KC1-0099 KC1-0100		\$278.50	\$128.50 \$128.50		\$150.00	Ψ21.00
U	1.01-0100		Ψ210.00	ψ120.00		ψ130.00	
		Totals:	\$54,104.50	\$17,863.00	\$0.00	\$28,079.50	\$8,162.00
		. Juio.	φυτ, τυτ.υυ	ψ11,000.00	ψ0.00	Ψ20,010.00	ψυ, τυΣ.υυ

Homeowner Transaction History Indian Village KC1-0192-2 Gary E & Deona Ahlgren Unit Number: 170 3533 N Eagle Canyon

Pos	sting Date	Posting Code	Description	Ref #	Amount	Balance
1	/1/2010	Assessments	Quarterley Assessment		\$47.00	\$47.00
1/	10/2010	Payment	Payment, Thank You.		(\$43.00)	\$4.00
4	/1/2010	Assessments	Quarterley Assessment		\$47.00	\$51.00
4	/1/2010	Assessments	Assessment 2010		\$47.00	\$98.00
6/	17/2010	Assessments	REVERSAL - [Assessment 2010]		(\$47.00)	\$51.00
7	/1/2010	Assessments	Assessment 2010		\$47.00	\$98.00
7	/1/2010	Assessments	Assessment 2010		\$47.00	\$145.00

Windwalker Ranch Accounts Payable Aging Report Period Through: 4/30/2010

Payee	Invoice	Invoice Date	Due Date	Description	Current	30 Days	60 Days	90 Days
Cross Cut Landscaping	23886	4/7/2010	4/30/2010	Plant replacement	\$1,270.50			<u> </u>
Cross Cut Landscaping	42134	2/10/2010	2/24/2010	Tree Trimming			\$698.00	
Cross Cut Landscaping	23886	4/7/2010	4/30/2010	Plant replacement	\$572.00			
				Totals:	\$1,842.50	\$0.00	\$698.00	\$0.00

Indian Village Budget Comparison Report 4/1/2010 - 4/30/2010

	4/1/2010 - 4/30/2010			Year To Date			
	Actual	Budget	Variance	Actual	Budget	Variance	Annual
Income							
<u>Other</u>							
4001 - Assessment Income	\$24.00	\$3,000.00	(\$2,976.00)	\$4,367.00	\$12,000.00	(\$7,633.00)	\$36,000.00
4291 - Laundry Room Income	\$0.00	\$0.00	\$0.00	\$1,256.50	\$0.00	\$1,256.50	\$0.00
4999 - Prepaid Income	\$21.00	\$0.00	\$21.00	\$64.00	\$0.00	\$64.00	\$0.00
Total Other	\$45.00	\$3,000.00	(\$2,955.00)	\$5,687.50	\$12,000.00	(\$6,312.50)	\$36,000.00
Total Income	\$45.00	\$3,000.00	(\$2,955.00)	\$5,687.50	\$12,000.00	(\$6,312.50)	\$36,000.00
Expense							
Administrative							
6018 - Professional Management	\$3,000.00	\$2,000.00	(\$1,000.00)	\$3,000.00	\$8,000.00	\$5,000.00	\$24,000.00
6019 - Professional Mgmt-Extra	\$541.26	\$333.33	(\$207.93)	\$541.26	\$1,333.00	\$791.74	\$4,000.00
Total Administrative	\$3,541.26	\$2,333.33	(\$1,207.93)	\$3,541.26	\$9,333.00	\$5,791.74	\$28,000.00
Common Area							
6210 - Roof Repairs	\$0.00	\$0.00	\$0.00	\$1,780.00	\$0.00	(\$1,780.00)	\$0.00
6211 - Roof Replacement	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	(\$3,250.00)	\$0.00
Total Common Area	\$0.00	\$0.00	\$0.00	\$5,030.00	\$0.00	(\$5,030.00)	\$0.00
Total Expense	\$3,541.26	\$2,333.33	\$1,207.93	\$8,571.26	\$9,333.00	(\$761.74)	\$28,000.00
Operating Net Income	(\$3,496.26)	\$666.67	(\$4,162.93)	(\$2,883.76)	\$2,667.00	(\$5,550.76)	\$8,000.00
Net Income	(\$3,496.26)	\$666.67	(\$4,162.93)	(\$2,883.76)	\$2,667.00	(\$5,550.76)	\$8,000.00

Indian Village General Ledger Report 4/1/2010 - 4/30/2010

Client: Indian Village Account Category: Cash - Operating Account: 1110 - First Federal Account Type: Bank

Posting Date	Sourc	eDescription	Cost Center	Debit	Credit	Balance
Beginning Balance						\$5,895.00
4/21/2010	AR	Payment, Thank You.		\$45.00		\$5,940.00
4/25/2010	AP	Payment: Acme Property Management, Check #: 56, Invoice #: 2010-0101, 2010-0201		Ş	3,541.26	6\$2,398.74
4/29/2010	AR	Payment, Thank You.		\$51.00		\$2,449.74
4/29/2010	AR	REVERSAL - [Payment, Thank You.]			\$51.00	0\$2,398.74
Account To	Account Total				3,592.26	5\$2,398.74

Beginning Balance \$5,895.00 Net Change (\$3,496.26)

Client: Indian Village Account Category:
Account: 4001 - Assessment Income Account Type: Income

Posting Date	Source	Description	Cost Center	Debit	Credit	Balance
Beginning Balance						(\$4,343.00)
4/21/2010	AR	Payment Application			\$24.00	(\$4,367.00)
4/29/2010	AR	Payment Application			\$4.00	(\$4,371.00)
4/29/2010	AR	Payment Application			\$47.00	(\$4,418.00)
4/29/2010	AR	[RÉVERSAL] - Payment Application		\$4.00		(\$4,414.00)
4/29/2010	AR	[REVERSAL] - Payment Application		\$47.00		(\$4,367.00)
Account Total				\$51.00	\$75.00	(\$4,367.00)
Beginning Balance		(\$4,343.00)				,
Net Change		(\$24.00)				

Client: Indian Village Account Category:
Account: 4999 - Prepaid Income Account Type: Income

Posting Date	Source	Description	Cost Center	Debit	Credit	Balance
Beginning Balance						(\$43.00)
4/21/2010	AR	Payment Application		\$24.00		(\$19.00)
4/21/2010	AR	Payment, Thank You.			\$45.00	(\$64.00)
4/29/2010	AR	Payment Application		\$4.00		(\$60.00)
4/29/2010	AR	Payment Application		\$47.00		(\$13.00)
4/29/2010	AR	Payment, Thank You.			\$51.00	(\$64.00)
4/29/2010	AR	REVERSAL - [Payment, Thank You.]		\$51.00		(\$13.00)
4/29/2010	AR	[REVERSAL] - Payment Application			\$4.00	(\$17.00)
4/29/2010	AR	[REVERSAL] - Payment Application			\$47.00	(\$64.00)
Account Total				\$126.00	\$147.00	(\$64.00)
Beginning Balance		(\$43.00)				
Net Change		(\$21.00)				

Client: Indian Village Account Category: Administrative Account: 6018 - Professional Management Account Type: Expense

Posting Date	Source	e Description	Cost Center	Debit	Credit	Balance
Beginning Bal	ance					\$0.00
4/25/2010	AP	Acme Property Management, Invoice #: 2010-0101, Check #: 56		\$1,500.00		\$1,500.00
4/25/2010	AP	Acme Property Management, Invoice #: 2010-0201, Check #: 56		\$1,500.00		\$3,000.00
Account Total				\$3,000.00	\$0.00	\$3,000.00

Beginning Balance \$0.00 Net Change \$3,000.00

Client: Indian Village Account Category: Administrative

Posting Date	Source	e Description	Cost Center	Debit	Credit	Balance	
Beginning Bala	Beginning Balance						
4/25/2010	AP	Acme Property Management, Invoice #: 2010-0101, Check #: 56		\$326.17		\$326.17	
4/25/2010	AP	Acme Property Management, Invoice #: 2010-0201, Check #: 56		\$215.09		\$541.26	
Account Total				\$541.26	\$0.00	\$541.26	

Beginning Balance \$0.00 Net Change \$541.26

Palermo Homes Homeowners Association

2539 S. Sultana Avenue Ontario, CA 91761-6041 909-545-6940

Due Date	Account Number				
4/1/2016	1002020901				

BAHAL SINGH 18340 Keswick Street Reseda, CA 91335

RE: 18340 Keswick Street 1 Reseda, CA 91335

Statement

Date	Description	Ref#	Charges	Payment	Balance
Homeowner Led	dger				
4/1/2016	April 2016 - Monthly Assessment		\$180.00		\$180.00
		•			
		•			
		•			
		•			
		•			
4/1/2016	Current Account Balance				\$180.00

Account Number 1002020901

Make check payable to:

Palermo Homes Homeowners Association

BAHAL SINGH 18340 Keswick Street # 1 Reseda, CA 91335 Date Due Amount Due 4/1/2016 \$180.00

If RECEIVED After 4/16/2016 Pay This Amount \$198.00

Palermo Homes Homeowners Association c/o Community Management Professionals 2539 S. Sultana Avenue Ontario, CA 91761-6041